

BILL NO. R-68-05-36

RESOLUTION NO. R-14-68

RESOLUTION authorizing payment of insurance
on damaged vehicle to vendor.

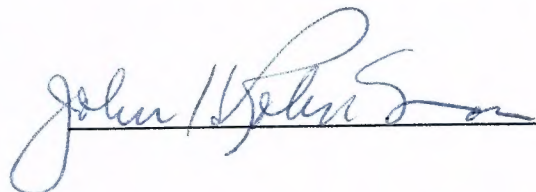
WHEREAS, Unit No, 294 of the Board of Public Works was
damaged in two separate traffic accidents; and

WHEREAS, settlement in the amount of \$230.54 was paid by
American Insurance Company and \$50.00 was paid by Elliott Ferguson
to the City Controller's Office, which money was receipted into
the General Fund; and

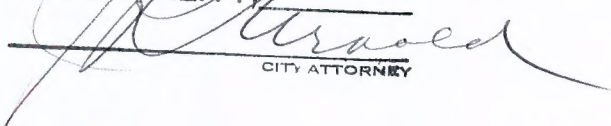
WHEREAS, a used 1964 Mercury Station Wagon was purchased
by the Board of Public Works due to insufficient funds to purchase
a new vehicle;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. The City Controller is hereby authorized to pay to
Brower Used Car Company for the purchase of said used vehicle
the sum of \$280.54 which represents the amount received for the
damaged Unit No. 294.



APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

May 22, 1968

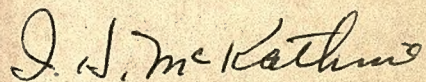
TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution to be introduced before the City Council, which would authorize the City Controller to pay the Brower Used Car Company \$280.54, for the purchase of a used car.

The \$280.54 represents money that has been deposited in the General Fund from the proceeds of damaged claims paid by two insurance companies for damages to Board of Public Works car no. 294, which was damaged in two separate traffic accidents. Since the car was not deemed worthy of repair, the Board of Works desires to use the money received from the insurance companies as a partial payment on the purchase of a used car to replace damaged unit no. 294.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date May 22, 1968

TO THE CITY CONTROLLER:

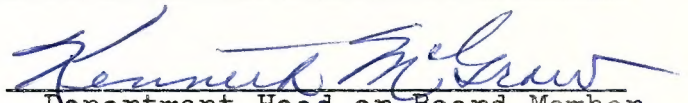
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Unit No. 294 was damaged in two separate traffic accidents, one on March 26, 1968, and one on May 5, 1968,WHEREAS, settlement in the amount of \$230.54 was paid by the American Insurance Company and \$50.00 paid by Elliott Ferguson in cash to the City Controller's office, which money was received into the General Fund,WHEREAS, we have purchased a used 1964 Mercury Station Wagon, due to insufficient funds to purchase a new car,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay to Brower Used Car Company in the amount of \$280.54, which represents the foregoing refunds.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested Amount Appropriated

\$ _____ \$ _____

Bill No. R-68-05-35 - RESOLUTION NO. R-13-68

\$81.89 paid by Aetna Life & Casualty Co. to Auto Rebuilding Co. for Police Car No. 7.

Bill No. R-68-05-36 - RESOLUTION NO. R-14-68

\$230.54 paid by American Insurance Company

\$ 50.00 paid by Elliott Ferguson

\$280.54 paid to Brower Used Car Company for purchase of used 1964 Mercury Station Wagon.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested Amount Reduced

\$ _____ \$ _____

Adopted this 28th day of May, 1968.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

On Passage

Read the first time in full and on motion by Robinson seconded by Steig and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.

Date: 5-28-68

Frank J. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Steig and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 5-28-68

Frank J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-14-68 on the 28th day of May, 1968.

ATTEST: (SEAL)

Frank J. Bonahoom
City Clerk

Frank J. Bonahoom
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1968 at the hour of 10:00 o'clock A.M.,E.S.T.

Frank J. Bonahoom
City Clerk

Approved and signed by me this 31st day of May, 1968 at the hour of 3:25 o'clock P.M.,E.S.T.

Harold S. Zeis
Mayor